

---

**RAM** Fee History  
Query  
Revenue Accounting and Management

---

Name/Number: 08765287

Total Records Found: 27

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
01/16/1997	00003401	<u>1</u>	<u>970</u>	\$910.00	01/15/1997	CRDA
01/16/1997	00003402	<u>1</u>	<u>966</u>	\$220.00	01/15/1997	CRDA
01/16/1997	00003403	<u>1</u>	<u>968</u>	\$260.00	01/15/1997	CRDA
01/16/1997	00003701	<u>1</u>	<u>154</u>	\$130.00	01/15/1997	CRDA
01/16/1997	00003801	<u>1</u>	<u>581</u>	\$40.00	01/15/1997	CRDA
01/16/1997	00012701	<u>1</u>	<u>964</u>	\$1,420.00	01/15/1997	CRDA
01/16/1997	00012801	<u>1</u>	<u>964</u>	-\$1,420.00	01/15/1997	CRDA
01/16/1997	00027201	<u>1</u>	<u>964</u>	\$1,420.00	01/15/1997	CRDA
10/15/1997	00000131	<u>1</u>	<u>116</u>	\$390.00	09/12/1997	CK
01/14/1998	00000010	<u>1</u>	<u>964</u>	-\$1,420.00	01/15/1997	CR
01/14/1998	00000011	<u>1</u>	<u>156</u>	\$130.00	01/13/1997	CR
01/14/1998	00000012	<u>1</u>	<u>141</u>	\$1,290.00	01/13/1997	CR
06/08/1999	00000020	<u>1</u>	<u>116</u>	\$380.00	06/07/1999	CK
12/20/1999	00000100	<u>1</u>	<u>115</u>	\$110.00	12/17/1999	CK
01/29/2001	00000028	<u>1</u>	<u>115</u>	\$110.00	01/26/2001	CK
03/27/2001	00000092	<u>1</u>	<u>179</u>	\$710.00	03/26/2001	CK
03/27/2001	00000093	<u>1</u>	<u>117</u>	\$780.00	03/26/2001	CK
05/07/2002	00000001	<u>1</u>	<u>115</u>	\$110.00	04/18/2002	DA 141140
12/16/2002	00000109	<u>1</u>	<u>1401</u>	\$320.00	12/13/2002	CK
12/16/2002	00000110	<u>1</u>	<u>1251</u>	\$110.00	12/13/2002	CK
03/17/2003	00000099	<u>1</u>	<u>1251</u>	\$110.00	03/13/2003	CK
04/16/2003	00000134	<u>1</u>	<u>8021</u>	\$40.00	04/11/2003	CK
06/16/2003	00000002	<u>1</u>	<u>1801</u>	\$750.00	06/13/2003	CK
06/16/2003	00000003	<u>1</u>	<u>1254</u>	\$10.00	06/13/2003	DA 141140
06/16/2003	00000004	<u>1</u>	<u>1254</u>	\$1,330.00	06/13/2003	CK
04/05/2004	00000004	<u>1</u>	<u>1253</u>	\$110.00	01/23/2004	DA 141140
08/12/2004	00000003	<u>1</u>	<u>1201</u>	\$172.00	08/04/2004	DA 141140

---